



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
6122 N 7th St, Ste 3, Phoenix, AZ 85014
Phone: (602) 258-5404
Email: vicepresident@ppsla.org

Amended 2009 Post-General Election Report 1

Election Cycle: **2009-2010**
Date Filed: November 30, 2009
Reporting Period: October 15, 2009-November 23, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,824.59
Total Cash Receipts this Reporting Period:	\$925.93
Total Cash Disbursements this Reporting Period:	\$525.00
Cash Balance at End of Reporting Period:	\$22,225.52

Report ID: 53828

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$925.93	\$0.00	\$925.93	\$10,026.43
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$925.93	\$0.00	\$925.93	\$10,102.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$166.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$525.00	\$0.00	\$525.00	\$666.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$525.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	11/09/2009	\$925.93	\$10,026.43
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	OCT 09 MEM CONTRIB			
Total of Individual Contributions			\$925.93	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$925.93	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	11/18/2009	\$25.00	\$153.21
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	NOV ADMIN FEE			
Total of Operating Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Republican Senate Victory Committee	10/15/2009	\$500.00	\$500.00
Address:	4183 W Gail Dr, Chandler, AZ 85226		Cash	
Memo:	COMMITTEE 201000118			
Total of Contributions to Other Committees			\$500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$500.00	

